19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Successor Agency for the Former Arcadia RDA	
	Agency Total	**CENTRAL**
RPTTF Beginning Balance	$0	$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	2,494,406	2,494,406
Supplemental Property Taxes	115,496	115,496
Other Miscellaneous Property Tax Revenues	2,990	2,990
Deposit totals	2,612,892	2,612,892
RPTTF Available Balance	2,612,892	2,612,892
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(2,074)	(2,074)
SB813 Administrative Fees	(5,775)	(5,775)
City Passthrough Payments	(23,988)	(23,988)
County Taxing Entities (CTE) Passthrough Payments	(103,541)	(103,541)
Special District Passthrough Payments	(3,800)	(3,800)
K-12 School Passthrough Payments - Tax Portion	(21,796)	(21,796)
K-12 School Passthrough Payments - Facilities Portion	(28,541)	(28,541)
Community College Passthrough Payments - Tax Portion	(3,373)	(3,373)
Community College Passthrough Payments - Facilities Portion	(3,728)	(3,728)
County Office of Education - Tax Portion	(158)	(158)
County Office of Education - Facilities Portion	(674)	(674)
		(197,448)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	
Successor Agency Administrative Cost Allowance	N/A	
SCO Invoices for Audit and Oversight	N/A	
H&S Code 34183 Distribution Totals	(197,448)	
Residual Balance	TBD	
Residual Property Tax Distributions		
Residual Balance to Cities	0	
Residual Balance to County Taxing Entities	0	
Residual Balance to Special Districts	0	
Residual Balance to K-12 Schools	0	
Residual Balance to Community Colleges	0	
Residual Balance to County Office of Education	0	
Residual Property Tax Distribution Totals	0	
Ending RPTTF Balance	TBD	